

DR-2 Disclosure Summary Page**DR-2**

Mark Holm for City Council		Status:		Audited
Committee Type:	City Candidate - City Council	Statutory Due Date	1/19/2012	
County:	Polk	Adjusted Due Date		
District:	0	Filed Date	11/18/2011 2:44:11 PM	
Committee Code:	13987	Postmark Date		
Political Party:	Not Available	Amendment Date		
Report Date:	2011	Candidate Name:	Holm, Mark E	

Treasurer

Last Name:	Moore	First Name:	Zach	MI:	
Address:	104 NW Driftwood Ct				
City:	Ankeny	State:	IA	Zip Code:	50023
				Phone:	515-770-1407
E-Mail:					

Chairperson

Last Name:	Holm	First Name:	Mark	MI:	
Address:	4108 Sw 2nd Street				
City:	Ankeny	State:	IA	Zip Code:	50023
				Phone:	515-979-0780
E-Mail:	meveholm@yahoo.com				

Statement of Cash On Hand

Cash on Hand at Start of Period	\$1,298.06
Schedule A: Cash Contributions Total	\$0.00
Schedule F1: Loans Received Total	\$0.00
Schedule H2: Campaign Property Sales	\$0.00
Sub-Total	\$1,298.06
Schedule B: Expenditure Total	\$298.06
Schedule F2: Cash Loan Repayments	\$1,000.00
Cash on Hand at End of Period	\$0.00

Additional Assets and Liabilities

Loans in Place at Start of Period	\$1,000.00
Schedule D: Unpaid Bills	\$0.00
Schedule E: In-Kind Contributions	\$0.00
Schedule F2: Forgiven Loans	\$0.00
Schedule F2: Outstanding Loans	\$0.00
Schedule G: Consultant Breakdown	No
Schedule H1: Campaign Property Value	\$0.00

Schedule B: Expenditures

Sch-B

Mark Holm for City Council		Status:		Filed
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Expenditure Date	Expenditure Committee ID	Expenditure Name & Address	Purpose	Expenditure Amount
11/8/2011	Check # 1006	Wig & Pen Pizza 2005 S. Ankeny Blvd, Suite 300 Ankeny, IA 50023	Gifts or Meals for Volunteers	\$209.40
campaign rally, food and beverages				
11/18/2011	Check # 101136753	New Horizon Adult Care Center 406 SW School Street Ankeny, IA 50023	Charitable Contributions	\$88.66
teller check to zero-out account				

Total Amount	\$298.06
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Schedule F2: Loans Paid or Forgiven

Sch-F2

Mark Holm for City Council		Status: Filed	
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Political Party:	Not Available	Amendment Date	

Date Loan Paid / Forgiven	Name and Address of Lender	Relationship To Candidate	Amount Paid/Forgiven
11/8/2011	Holm, Mark E 4108 SW 2nd Street Ankeny, IA 50023	Self	\$1,000.00

Total Loans Paid This Period		\$1,000.00
Total Forgiven This Period		\$0.00
Total Unpaid Loans from Last Period	\$1,000.00	
Total Received This Period	\$0.00	
Total Outstanding Loans End Of Reporting Period		\$0.00